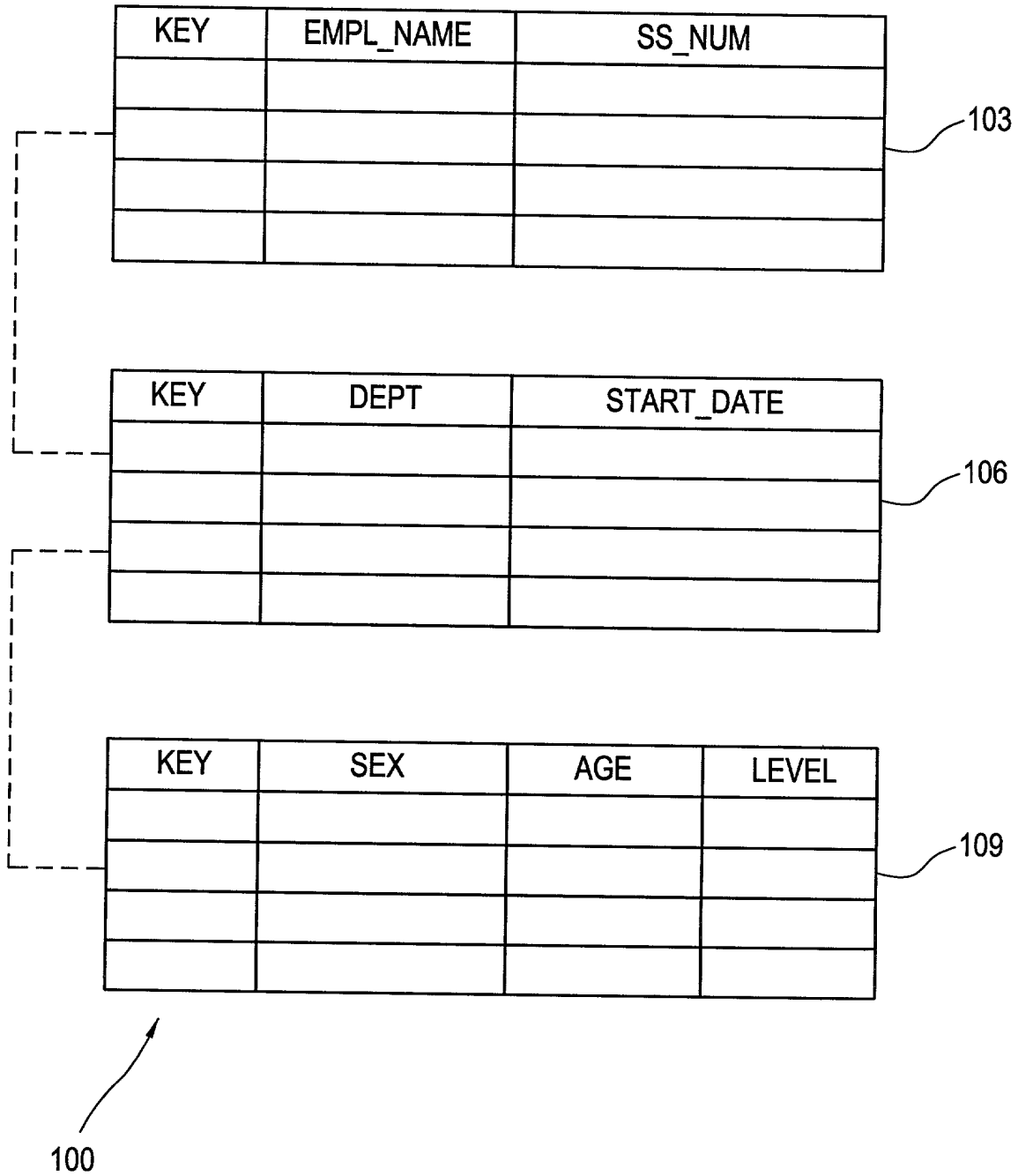
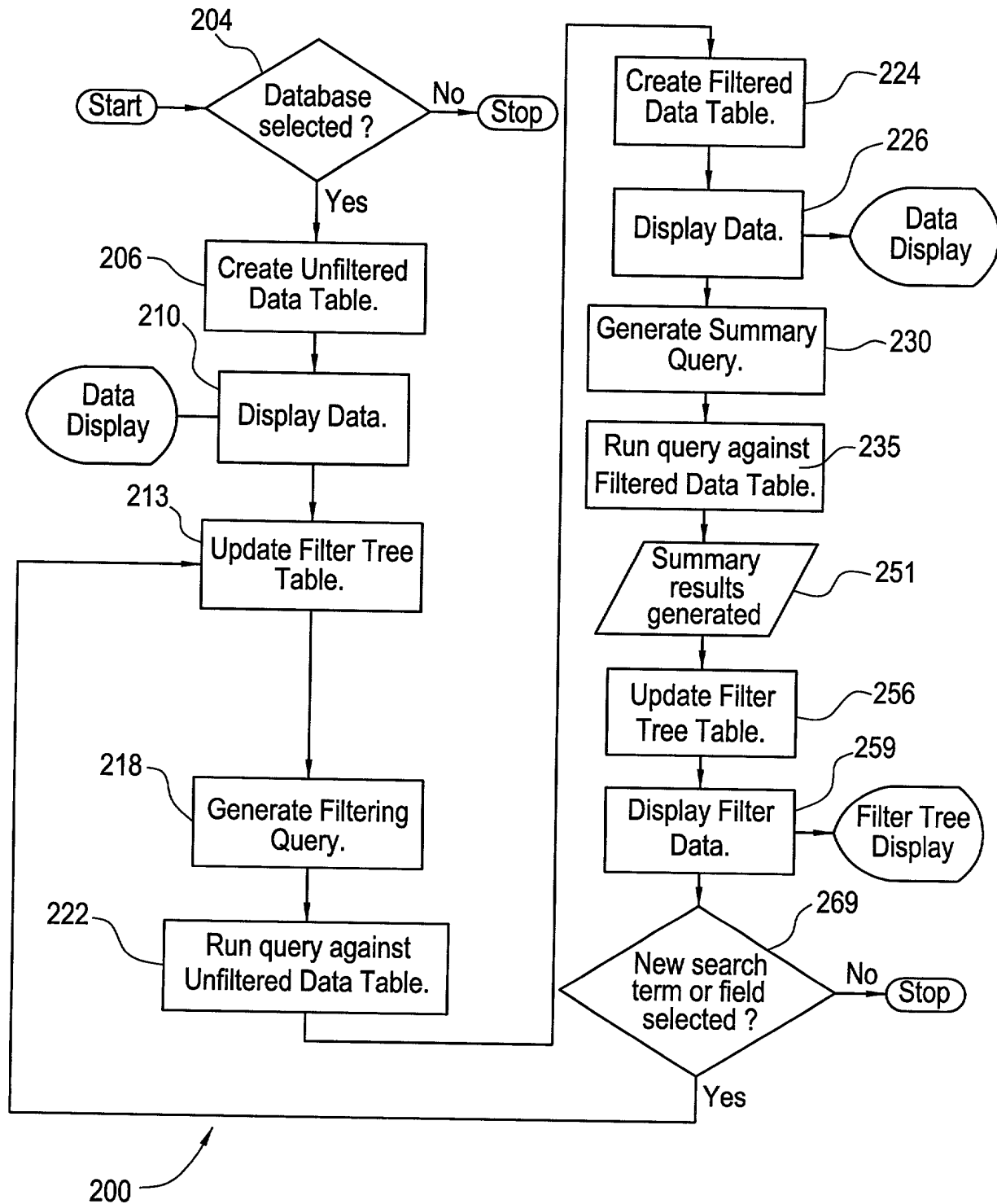


FIG. 1



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FIG. 2



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FIG. 3

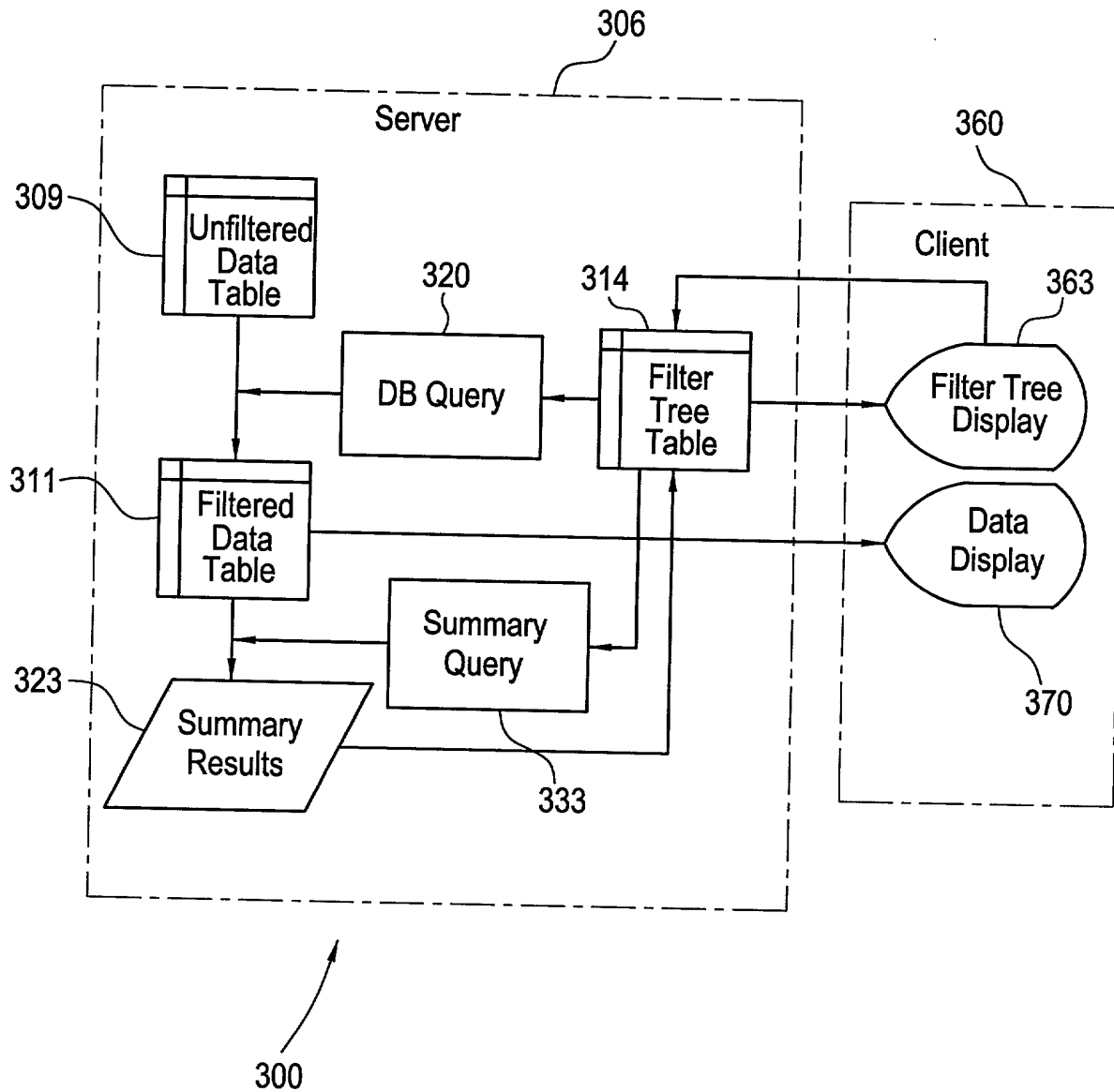


FIG. 4

405

402

ORGANIZATION

FILTERS

☒ Organization

☒ Acme Company>

☒ {18} Chemical Division>

☒ {43} Examples>

☒ Date Due

☒ {6} null

☒ {3} 1999

☒ {6} 2000

☒ {15} January

☒ {13} June

☒ {11} March

☒ {3} November

☒ {10} October

☒ Resp. Person

☒ {9}

☒ {7} Environmental Coordinator

☒ {9} Facilities Manager

☒ {3} Hazardous waste technician

☒ {9} Joe Smith

☒ {6} Maintenance Supervisor

☒ {9} Plant Manager

☒ {6} Safety Engineer

☒ {3} Training manager

FILTERS

HELP

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Detail

Split

Window

Show Field Chooser

Print / Export

ID#	Action Plan	Status	Date Due	Priority	Respor
102-7	Submit Tier II forms to the local fire department and document the submittal.		06/01/2000	High	Enviro Coordi
103-1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		10/01/2000	Very High	Enviro Coordi
103-2	Contact TSDF to determine status of waste shipments.		12/01/1999	High	Plant /
103-3			11/17/2000	Medium	
103-4			11/16/2000		
103-5	Close all containers of hazardous waste in the satellite accumulation area.		01/01/2000	High	Hazar techni
103-6	Arrange facility inspection by local fire department.		03/01/2000		Plant /
103-7			11/15/2000		
103-8	Have SPCC Plan reviewed and certified by a Professional Engineer.		01/01/2000	Medium	Mainte
103-9	Identify the facility's emergency response		03/01/2000	Low	Enviro

3/2/2001

400

444

418

411

414

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FIG. 5

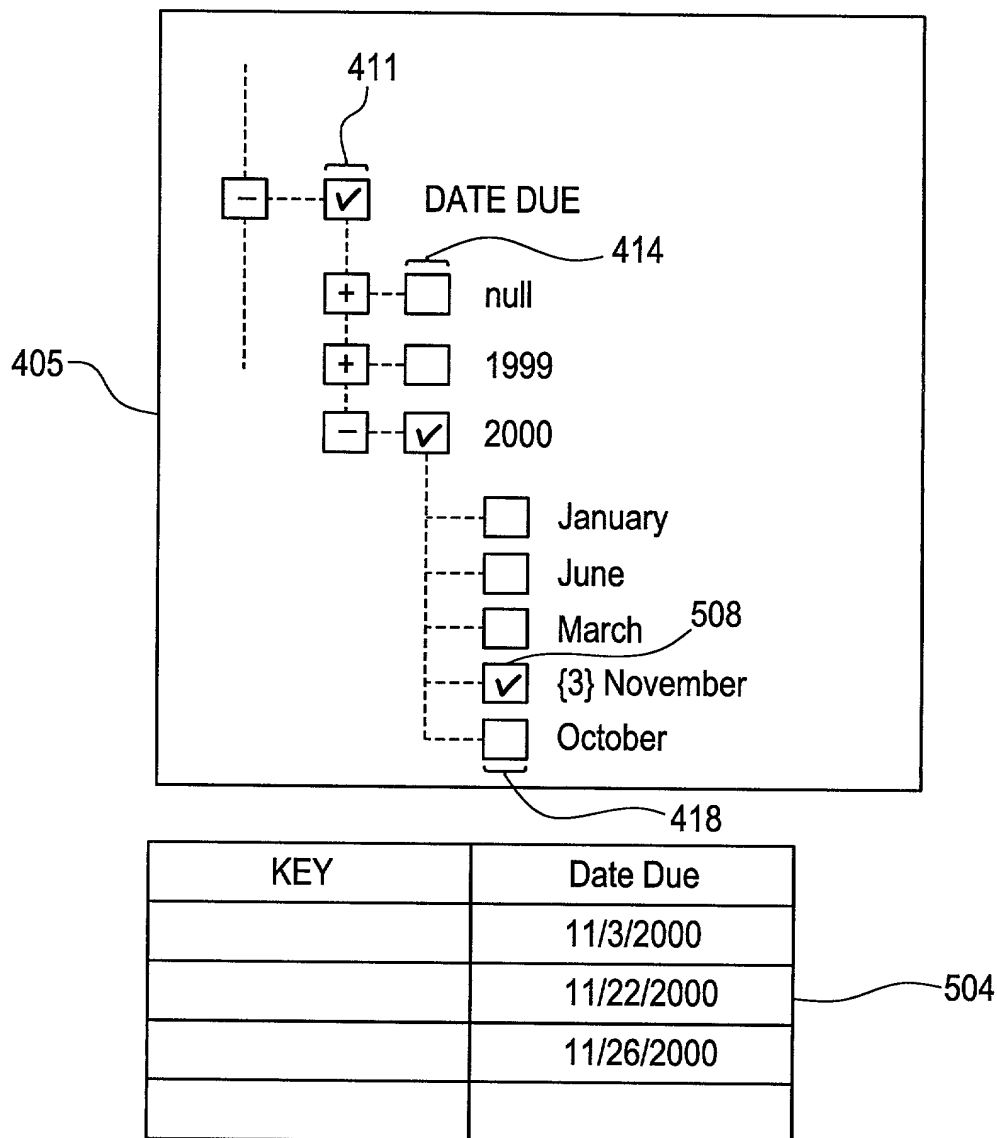


FIG. 6

405

402

ORGANIZATION

FILTERS

☒ Organization

☒ Acme Company>

☒ {5} Chemical Division>

☒ {8} Examples>

☒ Date Due

☒ null

☒ 1999

☒ 2000

☒ {6} January

☒ {1} June

☒ {5} March

☒ November

☒ {1} October

☒ Resp. Person

☒ Environmental Coordinator

☒ Facilities Manager

☒ Hazardous waste technician

☒ Joe Smith

☒ Maintenance Supervisor

☒ Plant Manager

☒ {6} Safety Engineer

☒ Training manager

1 of 13

Detail

Split

Window

Show Field

Chooser

Print / Export

3/2/2001

ID#	Action Plan	Status	Date Due	Priority	Respon
102-7	Submit Tier II forms to the local fire department and document the submittal.		06/01/2000	High	Enviro Coordi
103-1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		10/01/2000	Very High	Enviro Coordi
103-9	Identify the facility's emergency response contractor in the SPCC Plan.		03/01/2000	Low	Enviro Coordi
103-13	Provide eye protection for workers in the parts cleaning area.		01/01/2000	High	Safety
103-16	Install an emergency shower/eyewash station in the forklift battery recharging area.		01/01/2000	High	Safety
406-1	Characterize laboratory waste and cleaning solvent to determine if they are hazardous wastes.		03/01/2000		Enviro techni
406-9	Identify the facility's emergency response contractor in the SPCC Plan.		03/01/2000	Medium	Enviro Coordi
406-13	Provide eye protection for workers in the parts cleaning area.		01/01/2000	High	Safety
406-16	Install an emergency shower/eyewash station in the forklift battery recharging area.		01/01/2000	High	Safety
509-1	Characterize laboratory waste and cleaning solvent		03/01/2000		Enviro

600

444

418

411

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FIG. 7

